C3 CO 149144

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer:	Venbeck cc	**Consignee:**		**Doc No:**	1530137
Venbeck Drankwinkel (7 days)		Venbeck Drankwinkel (7 days)		**Date:**	2024-12-11
Lushof 50 Station Road		Lushof 50 Station Road		**Customer:**	33738
3km on R71		3km on R71		**Branch / Plant:**	SDPB
Tzaneen 0850		Tzaneen 0850		**Warehouse LL:**	NTV/037560
				Order No:	1397930 SO
				Liquor License:	NTV/030313
		Buyer's VAT:	4070134103		

Requested Date:	2024-12-10	**Customer PO:**	PUR74322	**Currency:**	ZAR	**Payment Term:**	7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% .0000	CA	1 1.00 0	158.43	0.00	142.59	950.58
250230	Olmeca Silver 12 X 750ml 43% .0000	CA	2.00	246.45	0.00	887.22	5,914.80
						Total VAT	**Total Including**
						1,029.81	7,895.19
						COD Total	7,776.76

Venbeck Receiving
Date: 13/12/24
Driver: [illegible]
Reg No: [illegible]
Received by: [illegible]
Shorts: ☐ Damages: ☐
Account: ☐ Paid Cash: ☐
Driver Sign:

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

PERNOD RICARD 13/12/24

65

#1530137.

RETURNED 1x 14 & 457 (NOT ON P/O)
ORDERED PINEAPPLE

Venbeck Credit Returns

Date: 13/12/24
Driver: JOEL
Reg No: HAP 612L
Returned by: [illegible] 38020
Driver Sign: [illegible]
Supplier: PERNOD
Distributor: XM MARKETING

48 Antimoon Street
Laboria
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR119365 2024-12-17 13:27:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 33738

Customer Name: VENBECK DRANKWINKEL

Doc. Date: 2024-12-11 **Doc. Ref:** PRI1530137 **GRV:** 65 **Credit Type:** Part Credit **Invoice Amt:** R 7895.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut6x750ml 21%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1530137 (1 Product Type) 1

Authorized by:____________________

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

DOC NO: - 214083

BUYER: Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71

Tzaneen
0850

CONSIGNEE: Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71

Tzaneen
0850

Date - 2024/12/17
Customer - 33738
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 149144 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4070134103

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/12/17	PUR74322

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6x750ml 21%	146451		CA	-1.00	158.4300	EA	-0	-4.50	-0.0124	-7.70	-950.58
					-1.00	158.4300		-0	-4.50	-0.0124	-7.70	-950.58

Terms	7 Days from invoice 1.5%	Net Due Date	2024/12/24	Tax Rate	15 %	Sales Tax -142.59	Total Order	-1,093.17

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2024/12/17 12:23:24
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Venbeck cc
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Consignee:
Venbeck Drankwinkel (7 days)
Lushof 50 Station Road
3km on R71
Tzaneen 0850

Doc No:	214083
Date:	2024-12-17
Customer:	33738
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	149144 CO
Liquor License:	NTV/030313

Buyer's VAT: 4070134103

Requested Date:	2024-12-17	**Customer PO:**	PUR74322	**Currency:**	ZAR	**Payment Term:**	7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% .0000	CA	-1.00	158.43	0.00	-142.59	-950.58
						Total VAT	**Total Including**
						-142.59	-1,093.17
						COD Total	-1,076.77

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________